

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department- Payment for the expenditure incurred for the Departmental contingencies – Recoupment of Permanent Advance – Sanctioned an amount of Rs.2,990/- – Orders- Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O,Rt.No: 621

Dated: 05-08-2013.
Read the following:-

Vouchers from 08-07-2013 to 31-07-2013

ORDER:

Sanction is accorded for incurring of an expenditure an amount of Rs.2,990/- (Rupees Two Thousand Nine Hundred and Nineety only) towards recoupment of permanent advance Miscellaneous expenditure incurred from the contingencies by Education (SE) Department during the period from 8.07.2013 to 31.07.2013 as detailed in the Annexure and bills are cancelled and kept in the Office for record purpose.

2. The expenditure sanctioned in Para (1) above shall be debited to “2251- Secretariat – Social Services -90- Secretariat –SH (18) Education (SE) Department -130- Office Expenses -132 – Other Office Expenses.
3. Certified that all the vouchers worth of below Rs.1000/-are cancelled and kept in the Office for record
4. This order does not require the concurrence of Finance (FW) Department.

B NIRMALA
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy. P.A.O. A.P. Secretariat Branch, Hyderabad
The Edn (SE-OP.Claims) Deptt.,
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER
(P.T.O. for Annexure)

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ANNEXURE

G.O.Rt.No. 621

Education (SE.OP-2) Department

Dt. 05.08.2013

SI No.	Date	Particulars	Amount Rs.
1.	08.07.2013	Expenditure towards purchase of Laptop Adaptor for the use of Prl. Secy (PE).	1000-00
2.	20.03.2013	Expenditure towards purchase of One USB to VGA Converter for I Apple I pad	1750-00
3.	10.04.2013	Expenditure towards purchase Nokia BL-5c Charger for the use of Prl. Secy(PE)	240-00
		Total	2990-00

(Rupees Two Thousand Nine Hundred and Ninety only)

SECTION OFFICER